

Receiving Report

Date:

17-5-12

Batch No:

137498

Supplier:

Aircraft Space

Dart P/O:

31d02

Packing Slip:

Yes

☒ No

Release Note Attached:

Yes

☒ No

N/A

Invoice:

Yes

☒ No

Waybill Attached:

Yes

☒ No

N/A

Receipt:

Cash

Cr

☒

Shipment Complete:

Yes

☒ No

N/A

New Supplier

Yes

☒ No

☒

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO36102

Purchase Order Date 4/27/2017

PO Print Date 5/12/2017

Page Number 1 of 2

Order From :
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone

Ship Via FedEx Economy collect
Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS29528-4	Fuel Drain Valve	5/9/2017 Yes 5/9/2017		8.00 Each	\$27.75	\$222.00
	ALT P/N: CCA-4300					Line Total:	\$222.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/9/2017 No 5/9/2017		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS						

60775-12

PO Instructions: aircraft spruce

Note:

5/9/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via

Ship Acct

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Line Total:

\$0.00

PO Total:

\$222.00

PO Instructions: aircraft spruce

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

5/9/2017

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

PLEASE RETURN THIS PORTION

WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 865508

CUST: 1218403

1218403
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

AWB:627265038250
HCHANTAL LAVOIE
P1270 ABERDEEN
HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2447198	865508	P036102	FEDEX CANADA 2	CREDIT CARD	05/08/17	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
✓ 5.00	3.00	05-03647 CURTIS VALVE CCA-4300			✓ 27.750	138.75
✓ 1.00		CERTS MANUFACTURING 05-03647			✓ 15.000	✓ 15.00
		THANK YOU FOR YOUR ORDER				
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
153.75		HST 19.99	0.00	0.00	-173.74	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AIRCRAFT SPRUCE CANADA

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P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

OST# 887652105

PAGE: 1 865704

CUST: 1218403

1218403

LINDA LACELLE

1270 ABERDEEN

HAWKESBURY, ON K6A1K7

CANADA

SAWB: 627265030319

CHANTAL LAVOIE

1270 ABERDEEN

HAWKESBURY, ON K6A1K7

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BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2447198-1	865704	P036102	FEDEX CANADA 2	CREDIT CARD	05/09/17	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
3.00		05-03647 CURTIS VALVE CCA-4300			27.750	83.25
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
83.25		HST 10.82	0.00	0.00	-94.07	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

CURTIS SUPERIOR VALVE CO.2330 S. AIRPORT BLVD STE 1
CHANDLER, AZ 85286

Packing

Date	3/9/2017	Invoice #	20428
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Bill ToIRWIN INTERNATIONAL INC
PO BOX 4000
CORONA, CA 92878-4000**Ship To**AIRCRAFT SPRUCE-EAST
452 DIVIDEND DR
PEACHTREE CITY, GA 30269**P.O. No.**

883473

Ship Date

3/9/2017

Ship Via

UPS/GND-3RDP

FOB

CHANDLER, AZ

Qty**Item****Description**

05-03539 (4)	CCA-2475	ROTAX OIL DRAIN VALVE 90 ADAPTER ASSY. 12MM 1.75 (MAN DATE 4/05/16 BATCH 316)
05-03647 (6)	CCA-4300	STRAIGHT THREAD DRAIN VALVE THREAD SIZE 7/16" - 20 NF3 BRASS, CADMIUM PLATED LENGTH 1.205" LOCK WIRE DRILLED
05-03697 (6)	CCA-2450	ACTION-SPIRAL, LOCK OPEN (MAN DATE 4/17/13 BATCH 213) ROTAX OIL VALVE FOR EXPERIMENTAL USE ONLY (MAN DATE 10/31/16 BATCH 416)
05-04047 (4)	CCA-1350	PIPE THREAD DRAIN VALVE THREAD SIZE 3/8" NPT BRASS LENGTH 1.920"
05-04887 (15)	CCA-2700	ACTION-SPIRAL, LOCK OPEN (MAN DATE 6/02/15 BATCH 115) 3/8-24 UNF BRASS, FLUSH MOUNT DRAIN VALVE (MAN DATE 12/01/16 BATCH 316)
05-12704 (12)	SHAFT DRIVE 202006	SHAFT DRIVE 202006

*******CERTIFICATE OF CONFORMANCE*******

This will certify that these parts have been fabricated and/or processed in accordance with material specifications and/or processes shown on the applicable CURTIS SUPERIOR VALVE CO., INC. drawings and specifications. Approved for Aviation Grade Fuels, Oils, and Hydraulic Fluids.

G.E. Hughes, General Manager